

NELSON MULLINS RILEY &
SCARBOROUGH, L.L.P.
Counsel for Dätwyler i/o devices
(Americas), Inc.
Meridian Building, Seventeenth Floor
1320 Main Street
Post Office Box 11070 (29211)
Columbia, SC 29201
(803) 799-2000
GEORGE B. CAUTHEN (GBC-5268)


UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In Re:)	CASE NO. 05-44481 (RDD)
)	
Delphi Corporation, <i>et al.</i> ,)	CHAPTER 11
)	(Jointly Administered)
Debtors.)	
)	

NOTICE OF RECLAMATION DEMAND
OF DÄTWYLER I/O DEVICES (AMERICAS), INC.

PLEASE TAKE NOTICE that a written reclamation demand was mailed on October 28, 2005 by Dätwyler i/o devices (Americas), Inc. A copy of Dätwyler i/o devices (Americas), Inc.'s reclamation demand, along with the attachments thereto and proof of mailing, are attached hereto as Exhibit A and are incorporated herein by reference.

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

By:  /s/ George B. Cauthen

George B. Cauthen (*pro hac vice pending*)
Jody A. Bedenbaugh (*pro hac vice pending*)
Meridian Building, Seventeenth Floor
1320 Main Street
Post Office Box 11070 (29211)
Columbia, SC 29201
(803) 799-2000

Attorneys for Dätwyler i/o devices (Americas), Inc.

October 28, 2005
Columbia, South Carolina

EXHIBIT A

Nelson Mullins

Nelson Mullins Riley & Scarborough LLP

Attorneys and Counselors at Law
1320 Main Street / 17th Floor / Columbia, South Carolina 29201
Tel: 803.799.2000 Fax: 803.256.7500
www.nelsonmullins.com

George B. Cauthen
Certified Bankruptcy Specialist
By the South Carolina Supreme Court
(Admitted in SC & FL)
803.255.9425
george.cauthen@nelsonmullins.com

October 28, 2005

Via Federal Express and Certified Mail – Return Receipt Requested

John Wm. Butler, Jr., Esquire
Skadden Arps Slate Meagher & Flom (IL)
333 West Wacker Drive
Chicago, IL 60606-1285

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

Re: Delphi Corporation
Case No. 05-44481-rdd; Dätwyler i/o devices (Americas), Inc. – Reclamation Claim
Our File No. 19922/01500

Dear Jack and Sir or Madam:

This Firm has been engaged to represent Dätwyler i/o devices (Americas), Inc. in connection with the above-referenced bankruptcy. Pursuant to applicable state law and Section 546(c) of the United States Bankruptcy Code, demand is hereby made upon you to return all goods received during the period referred to in these statutes. Specifically, this demand includes without limitation the goods identified on the enclosed schedule and invoices.

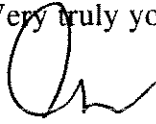
Please contact me at your earliest convenience for instructions regarding the return of the goods. In light of the bankruptcy filing, please note that all goods subject to Dätwyler i/o devices (Americas), Inc.'s right of reclamation must be protected and segregated by the Debtor and shall not be used for any purpose whatsoever except those specifically authorized following notice and a hearing by the Bankruptcy Court.

This reclamation right is separate and independent of that of Dätwyler Rubber & Plastics, Inc. and Dätwyler, Inc., which were previously sent to you.

John Wm. Butler, Jr., Esquire
October 28, 2005
Page 2

I look forward to speaking with you soon.

Very truly yours,

A handwritten signature in black ink, appearing to be "G. B. Cauthen", written in a cursive style.

George B. Cauthen

GBC:jb11
Enclosure

cc: Amy Jenkins, Esquire
Mr. Willy Ruefenacht

Daetwyler i/o devices (Americas), Inc.

4155 Shackleford Road, Suite 240

Norcross, GA. USA 30093

Phone (678)684-5400

Fax (678)684-5428

salesamericas@diod.com

www.diod.com

D&B # 02-106-1080

Supplier # 021061080

Daetwyler i/o devices (Americas), Inc.

4155 Shackleford Rd, Suite 240

Norcross, GA 30093

Attn: Teresa Dempster- Finance Manager

Teresa.dempster@diod.com

(678)684-5410

Daetwyler i/o devices

Billing

September 28, 2005

to

October 8, 2005

Total Invoice Amount

\$11,631.00

#	Delphi Part Number	Customer PO Number	Invoice Date	Invoice Number	Quantity Shipped	Unit Price	Total \$ Amount	Packing Slip #
1	746-76268	9571-54513	9/28/2005	3621202	6000	\$0.165	\$990.00	3511753
2	746-76269	9571-54514	9/28/2005	3621203	10000	\$0.088	\$880.00	3511754
3	746-76270	9571-54515	9/28/2005	3621204	4000	\$0.100	\$398.00	3511755
4	746-76271	9571-54516	9/28/2005	3621205	6000	\$0.088	\$528.00	3511756
5	767-75690	9571-053697	9/28/2005	3621223	6600	\$0.130	\$858.00	3511750
6	746-75880	9571-053997	9/28/2005	3621224	5000	\$0.138	\$690.00	3511751
7	746-79769	9571-053855	9/28/2005	3621225	8500	\$0.083	\$705.50	3511752
8	746-75881	9571-053998	9/28/2005	3621226	5000	\$0.128	\$640.00	3511757
9	767-75680	9571-053698	9/29/2005	3621235	6300	\$0.130	\$819.00	3511783
10	767-75690	9571-053697	9/30/2005	3621267	6600	\$0.130	\$858.00	3511806
11	746-76268	9571-54513	10/4/2005	3621290	6000	\$0.165	\$990.00	3511856
12	746-79770	9571-053856	10/4/2005	3621299	5000	\$0.095	\$475.00	3511855
13	746-76269	9571-54514	10/5/2005	3621300	6000	\$0.088	\$528.00	3511857
14	746-76270	9571-54515	10/5/2005	3621301	4000	\$0.100	\$398.00	3511858
15	746-76271	9571-54516	10/5/2005	3621302	6000	\$0.088	\$528.00	3511859
16	746-79769	9571-053855	10/5/2005	3621305	8500	\$0.083	\$705.50	3511854
17	746-75881	9571-053998	10/5/2005	3621306	5000	\$0.128	\$640.00	3511860

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salesamericas@diiod.com
www.diiod.com
Fed ID: 91-1948103

Daetwyler i/o devices

Delphi Mechatronic Systems
615 Elca Lane, Suite A
Brownsville TX 78521

Invoice

Number / Date
3621202 / 09/28/2005
Your Purchase Order Number
9571-54513
Delivery Note Number / Date
3511753 / 09/26/2005
Order Number
3203462
Customer Number
101286
Our Reference
invalid

Payment Terms: Within 60 days Due net
Delivery Terms: FOB Norcross, GA
Please include 2 packing slips per Delphi routing instructions
1Z0YR1850340570546

Pos.	Material Description	Quantity	Unit	Single Value	Value in USD
000710	K0A30103A 746-76268 approved keypad (V)	6,000	PC	16.50 USD 100 PC	990.00
Total Positions					990.00
State Sales Tax					0.00
Total					990.00

REMIT CHECK PAYMENTS TO: DAETWYLER I/O DEVICES (AMERICAS) INC - P. O. 404868 Atlanta, GA 30384-4868
FOR INTERNATIONAL WIRE PAYMENTS: DAETWYLER I/O DEVICES (AMERICAS) Inc - Bank of America, New York, NY 10001
Account # 003284478072, ABA/Routing # 026009593 - Swift # BOFAUS3N

Daetwyler i/o devices

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4155 Shackelford Rd. Suite 240
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salesamericas@diod.com
www.diod.com
Fed ID: 91-1948103

Delphi Mechatronic Systems
615 Elca Lane, Suite A
Brownsville TX 78521

Invoice

Number / Date
3621203 / 09/28/2005
Your Purchase Order Number
9571-54514
Delivery Note Number / Date
3511754 / 09/26/2005
Order Number
3203463
Customer Number
101286
Our Reference
invalid

Payment Terms: Within 60 days Due net
Delivery Terms: FOB Norcross, GA
Please include 2 packing slips per Delphi routing instructions
1Z0YR1850342349443

Pos.	Material Description	Quantity	Unit	Single Value	Value in USD
000670	K0A30104A 746-76269 approved keypad (T)	10,000	PC	8.80 USD 100 PC	880.00
Total Positions					880.00
State Sales Tax					0.00
Total					880.00

REMIT CHECK PAYMENTS TO:
FOR INTERNATIONAL WIRE PAYMENTS:

DAETWYLER I/O DEVICES (AMERICAS) INC - P. O. 404868, Atlanta, GA 30384-4868
DAETWYLER I/O DEVICES (AMERICAS) Inc - Bank of America, New York, NY 10001
Account # 003284478672, ABA/Routing # 026009593 - Swift # BOFAUS3N

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4155 Shackleford Rd. Suite 240
Norcross, GA, USA 30093
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www.diod.com
Fed ID: 91-1948103

Daetwyler i/o devices

Delphi Mechatronic Systems
615 Elca Lane, Suite A
Brownsville TX 78521

Invoice

Number / Date
3621204 / 09/28/2005
Your Purchase Order Number
9571-54615
Delivery Note Number / Date
3511755 / 09/26/2005
Order Number
3203464
Customer Number
101286
Our Reference
invalid

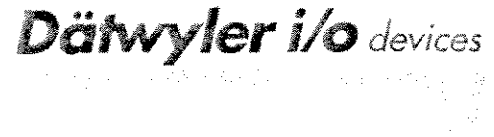
Payment Terms: Within 60 days Due net
Delivery Terms: FOB Norcross, GA
Please include 2 packing slips per Delphi routing instructions
1Z0YR1850341964208

Pos.	Material Description	Quantity	Unit	Single Value	Value in USD
000480	K0A30102A 746-76270 approved keypad (P)	4,000	PC	9.95 USD 100 PC	398.00
Total Positions					398.00
State Sales Tax					0.00
Total					398.00

REMIT CHECK PAYMENTS TO:
FOR INTERNATIONAL WIRE PAYMENTS:

DAETWYLER I/O DEVICES (AMERICAS) INC - P. O. 404668, Atlanta, GA 30384-4668
DAETWYLER I/O DEVICES (AMERICAS) Inc - Bank of America, New York, NY 10001
Account # 003284478072 ABA/Routing # 028000593 - Swift # BOFAUS3N

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salesamericas@diid.com
www.diid.com
Fed ID: 91-1948103



Delphi Mechatronic Systems
615 Elca Lane, Suite A
Brownsville TX 78521

Invoice

Number / Date
3621205 / 09/28/2005
Your Purchase Order Number
9571-54516
Delivery Note Number / Date
3511756 / 09/26/2005
Order Number
3203465
Customer Number
101286
Our Reference
invalid

Payment Terms: Within 60 days Due net
Delivery Terms: FOB Norcross, GA
Please include 2 packing slips per Delphi routing instructions
1Z0YR1850341939129

Pos.	Material Description	Quantity	Unit	Single Value	Value in USD
000640	K0A30105A 746-76271 approved keypad (S)	6,000	PC	8.80 USD 100 PC	528.00
Total Positions					528.00
State Sales Tax					0.00
Total					528.00

REMIT CHECK PAYMENTS TO:
FOR INTERNATIONAL WIRE PAYMENTS:

DAETWYLER I/O DEVICES (AMERICAS) INC - P. O. 404868 Atlanta, GA 30384-4868
DAETWYLER I/O DEVICES (AMERICAS) Inc - Bank of America, New York, NY 10001
Account # 003284476072, ABA/Routing # 026009593 - Swift #: BOFAUS3N

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salesamericas@diid.com
www.diid.com
Fed ID: 91-1948103

Daetwyler i/o devices
DAETWYLER I/O DEVICES (AMERICAS) INC.
404868 ATLANTA, GA 30384-4868
DAETWYLER I/O DEVICES (AMERICAS) INC.
10001 NEW YORK, NY 10001

Delphi Mechatronic Systems
615 Elca Lane, Suite A
Brownsville TX 78521

Invoice

Number / Date
3621223 / 09/28/2005
Your Purchase Order Number
9571-053697
Delivery Note Number / Date
3511750 / 09/26/2005
Order Number
3202043
Customer Number
101286
Our Reference
Invalid

Payment Terms: Within 60 days Due net

Delivery Terms: FOB Norcross, GA
1Z0YR1850341724253

Pos.	Material Description	Quantity	Unit	Single Value		Value in USD
000680	10130-B 767-75690 Prod, keypad, 3, none, pill, 1 (Z)	6,600	PC	0.13 USD	1 PC	858.00
Total Positions						858.00
State Sales Tax						0.00
Total						858.00

REMIT CHECK PAYMENTS TO:
FOR INTERNATIONAL WIRE PAYMENTS:

DAETWYLER I/O DEVICES (AMERICAS) INC - P. O. 404868, Atlanta, GA 30384-4868
DAETWYLER I/O DEVICES (AMERICAS) Inc - Bank of America, New York, NY 10001
Account # 003284478072, ABA/Routing # 026009593 - Swift # BOFAUS3N

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Fax +1-678-684 54 28
salesamericas@diod.com
www.diod.com
Fed ID: 91-1946103

Daetwyler i/o devices

Delphi Mechatronic Systems
615 Elca Lane, Suite A
Brownsville TX 78521

Invoice

Number / Date
3621224 / 09/28/2005
Your Purchase Order Number
9571-053997
Delivery Note Number / Date
3511751 / 09/26/2005
Order Number
3202999
Customer Number
101286
Our Reference
invalid

Payment Terms: Within 60 days Due net

Delivery Terms: FOB Norcross, GA
1Z0YR1850340400078

Pos.	Material Description	Quantity	Unit	Single Value		Value in USD
000550	K0A30073A 746-75880 keypad,prod,6,none,pill (D)	5,000	PC	13.80 USD	100 PC	690.00
Total Positions						690.00
State Sales Tax						0.00
Total						690.00

REMIT CHECK PAYMENTS TO:
FOR INTERNATIONAL WIRE PAYMENTS:

DAETWYLER I/O DEVICES (AMERICAS) INC - P. O. 404866, Atlanta, GA 30384-4866
DAETWYLER I/O DEVICES (AMERICAS) Inc - Bank of America, New York, NY 10001
Account # 003284478072, ABA/Routing # 026009593 - Swift # BOFAUS3N

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salesamericas@diod.com
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Fed ID: 91-1948103

Daetwyler i/o devices
www.diod.com

Delphi Mechatronic Systems
615 Elica Lane, Suite A
Brownsville TX 78521

Invoice

Number / Date
3621225 / 09/28/2005
Your Purchase Order Number
9571-053855
Delivery Note Number / Date
3511752 / 09/26/2005
Order Number
3203038
Customer Number
101286
Our Reference
Invalid

Payment Terms: Within 60 days Due net

Delivery Terms: FOB Norcross, GA
1Z0YR1650342863173

Pos.	Material Description	Quantity	Unit	Single Value	Value in USD
000810	K0A30066A 746-79769 Production keypad (K)	8,500	PC	8.30 USD 100 PC	705.50
Total Positions					705.50
State Sales Tax					0.00
Total					705.50

REMIT CHECK PAYMENTS TO:
FOR INTERNATIONAL WIRE PAYMENTS:

DAETWYLER I/O DEVICES (AMERICAS) INC - P. O. 404868, Atlanta, GA 30384-4668
DAETWYLER I/O DEVICES (AMERICAS) Inc - Bank of America, New York, NY 10001
Account # 003284478072, ABA/Routing # 026009593 - Swift # BOFAUS3N

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salesamericas@diod.com
www.diod.com
Fed ID: 91-1948103



Delphi Mechatronic Systems
615 Elca Lane, Suite A
Brownsville TX 78521

Invoice

Number / Date
3621226 / 09/28/2005
Your Purchase Order Number
9571-053998
Delivery Note Number / Date
3511757 / 09/26/2005
Order Number
3204576
Customer Number
101286
Our Reference
invalid

Payment Terms: Within 60 days Due net
Delivery Terms: FOB Norcross, GA
Please include 2 packing slips per Delphi routing instructions
1Z0YR1850341549130

Pos.	Material Description	Quantity	Unit	Single Value	Value in USD
000260	K0A30074A 746-75881 keypad,prod.4,none,pill.1 (R)	5,000	PC	12.80 USD 100 PC	640.00
Total Positions					640.00
State Sales Tax					0.00
Total					640.00

REMIT CHECK PAYMENTS TO: DAETWYLER I/O DEVICES (AMERICAS) INC - P. O. 404868, Atlanta, GA 30384-4868
FOR INTERNATIONAL WIRE PAYMENTS: DAETWYLER I/O DEVICES (AMERICAS) Inc - Bank of America, New York, NY 10001
Account # 003284478072, ABA/Routing # 026009593 - Swift # BOFAUS3N

Daetwyler i/o devices (Americas), Inc.
4155 Shackelford Rd. Suite 240
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Fax +1-678-684 54 28
salesamericas@diod.com
www.diod.com
Fed ID: 91-1948103

Daetwyler i/o devices

Delphi Mechatronic Systems
615 Elca Lane, Suite A
Brownsville TX 78521

Invoice

Number / Date
3621235 / 09/29/2005
Your Purchase Order Number
9571-053698
Delivery Note Number / Date
3511783 / 09/28/2005
Order Number
3202042
Customer Number
101286
Our Reference
invalid

Payment Terms: Within 60 days Due net

Delivery Terms: FOB Norcross, GA
1Z0YR1850341945327

Pos.	Material Description	Quantity	Unit	Single Value		Value in USD
000630	10132-B 767-75680 Prod, keypad, 2, none, pill, 1 (A)	6,300	PC	0.13 USD	1 PC	819.00
Total Positions						819.00
State Sales Tax						0.00
Total						819.00

REMIT CHECK PAYMENTS TO:
FOR INTERNATIONAL WIRE PAYMENTS:

DAETWYLER I/O DEVICES (AMERICAS) INC - P. O. 404868, Atlanta, GA 30384-4868
DAETWYLER I/O DEVICES (AMERICAS) Inc - Bank of America New York NY 10001
Account # 003284478072, ABA/Routing # 026009593 - Swift # BOFAUS3N

Daetwyler i/o devices (Americas), Inc.
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www.diod.com
Fed ID: 91-1948103



Delphi Mechatronic Systems
615 Elca Lane, Suite A
Brownsville TX 78521

Invoice

Number / Date
3621267 / 09/30/2005
Your Purchase Order Number
9571-053697
Delivery Note Number / Date
3511806 / 09/29/2005
Order Number
3202043
Customer Number
101286
Our Reference
invalid

Payment Terms: Within 60 days Due net

Delivery Terms: FOB Norcross, GA
1Z0YR1850341264090

Pos.	Material Description	Quantity	Unit	Single Value		Value in USD
000690	10130-B 767-75690 Prod,keypad,3.none,pill,1 (Z)	6,600	PC	0.13 USD	1 PC	858.00
Total Positions						858.00
State Sales Tax						0.00
Total						858.00

REMIT CHECK PAYMENTS TO:
FOR INTERNATIONAL WIRE PAYMENTS:

DAETWYLER I/O DEVICES (AMERICAS) INC - P. O. 404868, Atlanta, GA 30384-4668
DAETWYLER I/O DEVICES (AMERICAS) Inc - Bank of America, New York, NY 10001
Account # 003284475072, ABA/Routing # 026009593 - Swift # BOFAUS3N

Daetwyler i/o devices

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salesamericas@diod.com
www.diod.com
Fed ID: 91-1948103

Delphi Mechatronic Systems
615 Elca Lane, Suite A
Brownsville TX 78521

Invoice

Number / Date
3621290 / 10/04/2005
Your Purchase Order Number
9571-54513
Delivery Note Number / Date
3511856 / 10/03/2005
Order Number
3203462
Customer Number
101286
Our Reference
invalid

Payment Terms: Within 60 days Due net

Delivery Terms: FOB Norcross, GA
Please include 2 packing slips per Delphi routing instructions
1Z0YR1850340465455

Pos.	Material Description	Quantity	Unit	Single Value	Value in USD
000720	K0A30103A 746-76268 approved keypad (V)	6.000	PC	16 50 USD 100 PC	990.00
Total Positions					990.00
State Sales Tax					0.00
Total					990.00

REMIT CHECK PAYMENTS TO:
FOR INTERNATIONAL WIRE PAYMENTS:

DAETWYLER I/O DEVICES (AMERICAS) INC - P. O. 404868 Atlanta, GA 30384-4868
DAETWYLER I/O DEVICES (AMERICAS) Inc - Bank of America, New York, NY 10001
Account # 003204478072 ABA/Routing # 026009593 - Swift # BOFAUS3N

Daetwyler i/o devices (Americas), Inc.
4155 Shackleford Rd. Suite 240
Norcross, GA, USA 30093
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www.diod.com
Fed ID: 91-1948103

Daetwyler i/o devices

Delphi Mechatronic Systems
615 Elca Lane, Suite A
Brownsville TX 78521

Invoice

Number / Date
3621299 / 10/04/2005
Your Purchase Order Number
9571-053856
Delivery Note Number / Date
3511855 / 10/03/2005
Order Number
3203039
Customer Number
101286
Our Reference
invalid

Payment Terms: Within 60 days Due net

Delivery Terms: FOB Norcross, GA
1Z0YR1850342498283

Pos	Material Description	Quantity	Unit	Single Value	Value in USD
000710	K0A30067A 746-79770 Production keypad (H)	5,000	PC	9.50 USD 100 PC	475.00
Total Positions					475.00
State Sales Tax					0.00
Total					475.00

REMIT CHECK PAYMENTS TO:
FOR INTERNATIONAL WIRE PAYMENTS:

DAETWYLER I/O DEVICES (AMERICAS) INC - P. O. 404868, Atlanta, GA 30084-4868
DAETWYLER I/O DEVICES (AMERICAS) Inc - Bank of America, New York, NY 10001
Account # 003284478072, ABA/Routing # 026009593 - Swift # BOFAUS33

Daetwyler i/o devices (Americas), Inc.
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salesamericas@diad.com
www.diad.com
Fed ID: 91-1948103



Delphi Mechatronic Systems
615 Elca Lane, Suite A
Brownsville TX 78521

Invoice

Number / Date
3621300 / 10/05/2005
Your Purchase Order Number
9571-54514
Delivery Note Number / Date
3511857 / 10/03/2005
Order Number
3203463
Customer Number
101286
Our Reference
invalid

Payment Terms: Within 60 days Due net

Delivery Terms: FOB Norcross, GA
Please include 2 packing slips per Delphi routing instructions
1Z0YR1850340943741

Pos.	Material Description	Quantity	Unit	Single Value	Value in USD
000680	K0A30104A 746-76269 approved keypad (T)	6,000	PC	8.80 USD 100 PC	528.00
Total Positions					528.00
State Sales Tax				0.00 % 528.00	0.00
Total					528.00

REMIT CHECK PAYMENTS TO:
FOR INTERNATIONAL WIRE PAYMENTS:

DAETWYLER I/O DEVICES (AMERICAS) INC - P. O. 404868, Atlanta, GA 30384-4868
DAETWYLER I/O DEVICES (AMERICAS) Inc - Bank of America, New York, NY 10001
Account # 003284476072, ABA/Routing # 026009593 - Swift # BOFAUS3N

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salesamericas@diod.com
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Fed ID: 91-1948103

Daetwyler i/o devices

Delphi Mechatronic Systems
615 Elca Lane, Suite A
Brownsville TX 78521

Invoice

Number / Date
3621301 / 10/05/2005
Your Purchase Order Number
9571-54515
Delivery Note Number / Date
3511858 / 10/03/2005
Order Number
3203464
Customer Number
101286
Our Reference
invalid

Payment Terms: Within 60 days Due net
Delivery Terms: FOB Norcross, GA
Please include 2 packing slips per Delphi routing instructions
1Z0YR1850340550693

Pos.	Material Description	Quantity	Unit	Single Value	Value in USD
000490	K0A30102A 746-76270 approved keypad (P)	4,000	PC	9.95 USD 100 PC	398.00
Total Positions					398.00
State Sales Tax					0.00
Total					398.00

REMIT CHECK PAYMENTS TO:
FOR INTERNATIONAL WIRE PAYMENTS:

DAETWYLER I/O DEVICES (AMERICAS) INC - P. O. 404868, Atlanta, GA 30384-4868
DAETWYLER I/O DEVICES (AMERICAS) Inc - Bank of America, New York, NY 10001
Account # 003264473072, ABA/Routing # 026009593 - Swift # BOFAUS33

Daetwyler i/o devices (Americas), Inc.
4155 Shackleford Rd. Suite 240
Norcross, GA, USA 30093
Phone +1-678-684 54 00
Fax +1-678-684 54 28
salesamericas@diod.com
www.diod.com
Fed ID: 91-1948103

Daetwyler i/o devices

Delphi Mechatronic Systems
615 Elca Lane, Suite A
Brownsville TX 78521

Invoice

Number / Date
3621302 / 10/05/2005
Your Purchase Order Number
9571-54516
Delivery Note Number / Date
3511859 / 10/03/2005
Order Number
3203465
Customer Number
101286
Our Reference
invalid

Payment Terms: Within 60 days Due net

Delivery Terms: FOB Norcross, GA
Please include 2 packing slips per Delphi routing instructions
1Z0YR1850341376326

Pos.	Material Description	Quantity	Unit	Single Value		Value in USD
000650	K0A30105A 746-76271 approved keypad (S)	6,000	PC	8.80 USD	100 PC	528.00
Total Positions						528.00
State Sales Tax						0.00
Total						528.00

REMIT CHECK PAYMENTS TO:
FOR INTERNATIONAL WIRE PAYMENTS:

DAETWYLER I/O DEVICES (AMERICAS) INC - P. O. 404868 Atlanta, GA 30384-4868
DAETWYLER I/O DEVICES (AMERICAS) Inc - Bank of America New York, NY 10001
Account # 003284478072 ABA/Routing # 026009593 - Swift # BOFAUS3N

Daetwyler i/o devices (Americas), Inc.
4155 Shackleford Rd. Suite 240
Norcross, GA, USA 30093
Phone +1-678-684 54 00
Fax +1-678-684 54 28
salesamericas@diod.com
www.diod.com
Fed ID: 91-1948103

Daetwyler i/o devices

Delphi Mechatronic Systems
615 Elca Lane, Suite A
Brownsville TX 78521

Invoice

Number / Date
3621305 / 10/05/2005
Your Purchase Order Number
9571-053855
Delivery Note Number / Date
3511854 / 10/03/2005
Order Number
3203038
Customer Number
101286
Our Reference
invalid

Payment Terms: Within 60 days Due net

Delivery Terms: FOB Norcross, GA
1Z0YR1850341350504

Pos.	Material Description	Quantity	Unit	Single Value	Value in USD
000820	K0A30066A 746-79769 Production keypad (K)	8,500	PC	8.30 USD 100 PC	705.50
Total Positions					705.50
State Sales Tax					0.00
Total					705.50

REMIT CHECK PAYMENTS TO:
FOR INTERNATIONAL WIRE PAYMENTS:

DAETWYLER I/O DEVICES (AMERICAS) INC - P. O. 404868 Atlanta, GA 30384-4868
DAETWYLER I/O DEVICES (AMERICAS) Inc - Bank of America, New York, NY 10001
Account # 003284478072, ABA/Routing # 026009593 - Swift # BOFAUS3N

Daetwyler i/o devices (Americas), Inc.
4155 Shackleford Rd. Suite 240
Norcross, GA, USA 30093
Phone +1-678-684 54 00
Fax +1-678-684 54 28
salesamericas@diiod.com
www.diiod.com
Fed ID: 91-1948103

Daetwyler i/o devices

Delphi Mechatronic Systems
615 Elca Lane, Suite A
Brownsville TX 78521

Invoice

Number / Date
3621306 / 10/05/2005
Your Purchase Order Number
9571-053998
Delivery Note Number / Date
3511860 / 10/03/2005
Order Number
3204576
Customer Number
101286
Our Reference
invalid

Payment Terms: Within 60 days Due net
Delivery Terms: FOB Norcross, GA
Please include 2 packing slips per Delphi routing instructions
1Z0YR1850341394333

Pos.	Material Description	Quantity	Unit	Single Value	Value in USD
000270	K0A30074A 746-75881 keypad,prod,4,none,pill,1 (R)	5,000	PC	12.80 USD 100 PC	640.00
Total Positions					640.00
State Sales Tax					0.00
Total					640.00

REMIT CHECK PAYMENTS TO: DAETWYLER I/O DEVICES (AMERICAS) INC - P. O. 404868 Atlanta, GA 30384-4868
FOR INTERNATIONAL WIRE PAYMENTS: DAETWYLER I/O DEVICES (AMERICAS) Inc - Bank of America, New York, NY 10001
Account # 003284478072, ABA/Routing # 026009593 - Swift # BOFAUS3N

THE
WALZ
CERTIFIED
MAILER™

FROM

WALZ™

FORM #35663 VERSION: 3/05.2
U.S. PAT. NOS. 5,501,393; 4,366,903

7160 3901 9849 1943 9483

Label #1

Outgoing
Address Label

Label #2

Optional
Address Label

Label #3

Sender
Address Label
(see backer)

A

FOLD AND TEAR THIS WAY → OPTIONAL

B

Label #5

Label #4

Certified Article Number

7160 3901 9849 1943 9483

SENDERS RECORD

John Wm. Butler, Jr., Esquire
Skadden Arps Slate Meagher & Flom (IL)
333 West Wacker Drive
Chicago, IL 60606-1285

Charge
Amount:

Charge
To: 19922/01500

FOLD AND TEAR THIS WAY →

← TEAR ALONG THIS LINE

TO: John Wm. Butler, Jr., Esquire
Skadden Arps Slate Meagher & Flom (IL)
333 West Wacker Drive
Chicago, IL 60606-1285

SENDER: George B. Cauthen

REFERENCE: 19922/01500

PS Form 3600, January 2005

RETURN
RECEIPT
SERVICE

Postage

Certified Fee

Return Receipt Fee

Restricted Delivery

Total Postage & Fees

US Postal Service

Receipt for

Certified Mail

No Insurance Coverage Provided
Do Not Use for International Mail

POSTMARK OR DATE

Label #6

Form #35663
To Reorder go to

WALZPOSTAL.COM

or call 1-800-882-3811

or contact your WALZ™ sales representative

THE
WALZ
CERTIFIED
MAILER™

FROM

WALZ™FORM #35663 VERSION: 3/05.2
U.S. PAT. NOS. 5,501,393; 4,368,903

Label #1

Outgoing
Address Label

Label #2

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

Label #3

Sender
Address Label
(see backer)

FOLD AND TEAR THIS WAY → OPTIONAL

Label #5

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

Certified Article Number

7160 3901 9849 1943 9988

SENDERS RECORD

Charge
Amount:Charge
To:

19922/01500

← TEAR ALONG THIS LINE

7160 3901 9849 1943 9988

TO:

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

SENDER:

George B. Cauthen

REFERENCE: 19922/01500

PS Form 3800, January 2005

RETURN
RECEIPT
SERVICE

Postage	
Certified Fee	
Return Receipt Fee	
Restricted Delivery	
Total Postage & Fees	

US Postal Service

Receipt for
Certified Mail

POSTMARK OR DATE

No Insurance Coverage Provided
Do Not Use for International Mail

Label #6

Form #35663
To Reorder go to

WALZPOSTAL.COM

or call 1-800-882-3811

or contact your WALZ™ sales representative

UNITED STATES BANKRUPTCY COURT

DISTRICT OF SOUTH CAROLINA

IN RE:)
) CASE NO. 05-44481-rdd
Delphi Corporation,)
) Chapter 11
)
Debtor.)
_____)

CERTIFICATE OF SERVICE

I, the undersigned Administrative Assistant, of the law offices of Nelson Mullins Riley & Scarborough LLP, attorneys for **Dätwyler i/o devices (Americas), Inc.** do hereby certify that I have served all counsel in this action with a copy of the pleading(s) hereinbelow specified by mailing a copy of the same by United States Mail, postage prepaid, to the following address(es):

Pleadings: **Notice of Reclamation Demand of Dätwyler I/O Devices (Americas), Inc.**

Counsel Served: John Wm. Butler, Jr., Esquire
Skadden Arps Slate Meagher & Flom (IL)
333 West Wacker Drive
Chicago, IL 60606-1285

Kayalyn A. Marafioti, Esquire
Thomas J. Matz, Esquire
Skadden Arps Slate Meagher & Flom
Four Times Square
New York, NY 10036

Robert N. Michaelson, Esquire
Kirkpatrick & Lockhart, LLP
599 Lexington Ave.
New York, NY 10022

/s/ Martha N. Stalvey

Martha N. Stalvey, Administrative Assistant

to

George B. Cauthen, ID No. 81

P.O. Box 11070

Columbia, SC 29211

(803) 799-2000

October 28, 2005